



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost	X	SLAS		COUNTY: BUNCOMBE PERMIT NO.: SWC-11-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/04/09

Date of Last Audit: 05/30/07

FACILITY NAME AND ADDRESS:

Henson's, Inc. Mulch & More
116 Pond Road
Asheville, NC 28806

GPS COORDINATES: N: 35.54434 E: -82.60630

FACILITY CONTACT NAME AND PHONE NUMBER:

Ellis Fincher; (828) 859-5836

FACILITY CONTACT ADDRESS:

Henson's Inc.
P.O. Box 1060
Tryon, NC 28782
(828) 665-0200

AUDIT PARTICIPANTS:

Andrea Keller, DENR – Solid Waste Section
Jimmy Rigsby and Jeff Rigsby, Henson's Site Operators

STATUS OF PERMIT:

Active
Permit expires: 12/31/2010

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Facility is a Large Type II. The permit was revised and approved by the Section in 2005 with an expiration date of December 31, 2010. During the renewal process, please provide updated site maps and operational plans which address all site activities and expansions.
2. According to Operational Requirements for SW Compost Facilities (15A NCAC 13B .1406), item (1) states that construction plans and conditions of the permit shall be followed. In reviewing the site plans (figure dated 1/99, sheet 1 of 1), silt fencing is noted as a barrier between the mulch/wood waste storage

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areas and Hominy Creek. Additionally, the permit states in Section 2.3.5 that “a minimum 50 foot buffer between the stream and any processing and storage area will be maintained.” **Please ensure that the silt fencing is in place and that the buffer is maintained.** The arrows noted in the photo below indicate several waste piles along the Hominy Creek side of the site which, according to your figure, appear to be located within the 100 year flood plain and are perhaps within your 50’ minimum buffer as well.



06/04/09

Additionally, in “Exhibit D” of your permit application the Buncombe County Development Permit states, under the Commercial Mulch Storage heading, “Note: No wood waste/mulch to be stored in the floodway.” **Please review your 100 year flood plain limits and comply with your development permit requirement.**

3. Employees on site were unable to locate the permit/permit application containing operation plans – a copy of the permit should be maintained on site at all times per 15A NCAC 13B .1406(1)(B).
4. Adequate erosion control measures were in place (sedimentation ponds, berms) and surface water appeared to be diverted from the operational, curing, and storage areas. Weather conditions were wet/overcast during audit.
5. No unacceptable waste streams were noted. Containers were in place for all unacceptable materials.
6. Site was well maintained and controlled. Adequate access was provided for fire fighting equipment between windrows and the access roads were in good condition.

Please contact me if you have any questions or concerns regarding this audit report.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4700

Mailed on : <u>6/5/09</u> by		Hand delivery		US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer